

**California Regional Water Quality Control Board  
Los Angeles Region**

**Executive Officer's Report  
Dennis A. Dickerson, Executive Officer**

**July 24, 2003**

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## Waste Discharge Requirement Program

*(Non Chapter 15)*

### **Balboa Yacht Club**

Dionisia Rodriguez

Balboa Yacht Club (Discharger) owns and operates a camping and recreational facility (Facility) located at the Catalina Island Station at Hen Rock, (White's Landing), Santa Catalina Island, Los Angeles County. The Facility consists of a mobile home residence, a septic disposal system, picnic tables, cook tops and sinks, washrooms, a comfort station and tent facilities for guests. The Facility was established in 1957.

Based on the annual water consumption rates, the Discharger has estimated that the average discharge from the Facility is 670 gallons per day (gpd). The projected maximum daily flow is 3,000 gpd. On January 23, 2002, the Discharger filed a report of waste discharge for discharges of domestic wastewater from the Facility.

Tentative Waste Discharge Requirements (WDR) and an accompanying Time Schedule Order (TSO) for Balboa Yacht Club were circulated and presented to the Board at the June 5, 2003 Board meeting. The Regional Board considered all factors and with a revision adopted Order No. R4-2003-0085 for WDR and Order No. R4-2003-0086 for TSO.

### **The Thacher School**

David Koo

The Thacher School (Discharger) owns an onsite wastewater treatment plant (Plant) which is located at 5025 Thacher Road, Ojai. The Discharger discharges domestic wastewater through the Plant to a leachfield system under waste discharge requirements contained in Order No. 93-56 adopted by the Regional Board on September 27, 1993.

The existing Plant began operation in 1994. It consists of one 8,000-gallon flow equalization tank, five 8,000-gallon aeration tanks, two 6,000-gallon sedimentation tanks, one 6,000-gallon dosing tank, one 8,000-gallon digester tank, a distribution box, and the same 24,000-square foot leachfield. The design capacity of the Plant is 40,000 gpd. Based on the quarterly monitoring reports, average daily dry weather inflow to the Plant during 2002 was 16,926 gpd. Since February 2002, the Ventura Regional Sanitation District (VRSD) has been operating the Plant according to a contract with the Discharger.

The Waste Discharge Requirements contained in Order No. 93-56 have been revised to include additional findings, effluent limitations, standard provisions, and an updated monitoring and reporting program. The Tentative Waste Discharge Requirements (WDR) and an accompanying Time Schedule Order (TSO) for the Thacher School were circulated and presented to the Board at the June 5, 2003 Board meeting. The Regional Board considered all factors and adopted Order No. R4-2003-0075 for WDR and Order No. R4-2003-0076 for TSO.

### **General Waste Discharge Requirements for Groundwater Remediation**

Board staff have reviewed three Waste Discharge Requirements applications for Garlow Balzer Family Limited Partnership No. 1 (Former Dean Alco Facility in Los Angeles), Bixby Land Company in Long Beach and Skyworks Solutions, Inc. in Newbury Park. After review of the information pertaining to three cases, Board staff determined that the proposed discharges meet the conditions specified in Order No. R4-2002-0030, "General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel and/or Volatile Organic Compound Impacted Sites." The cases were enrolled under Order No R4-2002-0030 on June 12, June 13 and June 16, respectively.

**General Waste Discharge Requirements (WDRs) for Los Angeles County Department of Public works**

Hoan Tang

Los Angeles County Department of Public Works owns and operates Zuma Beach Station Nos. 3, 4, 6, 8, 9 located in Malibu. Each station occupies a building with showers and septic disposal systems on the beach. Los Angeles County Department of Public Works filed four Waste Discharge Requirements applications for (1) Station Nos. 3 & 4, (2) Station No. 6, (3) Station No. 8 and (4) Station No. 9.

Regional Board staff have reviewed the submitted information regarding the stations, and have determined that the proposed discharges meet the conditions specified in the State Water Resources Control Board (State Board) Water Quality Order No. 97-10-DWQ, "General Waste Discharge Requirements for Discharges to Land by Small Domestic Wastewater Treatment Systems." The four cases were enrolled under Order No. 97-10-DWQ on June 13, 2003.

**WDR Facility Inspections**

Non-Chapter 15 Unit staff

Non-Chapter 15 Unit staff conducted four-site inspection related to WDR Permit. Inspection of the facility is a required part of the WDR program.

**Self Monitoring Reports**

Non-Chapter 15 Unit staff

In June 2003, staff reviewed a total of 16 Self-Monitoring Reports submitted by WDR permit holders.

## Enforcement & Groundwater Permitting

**NPDES Facility Inspections**

Jesus Plasencia and Jose Morales

Enforcement Unit NPDES inspectors conducted inspections at 9 level A (samples taken) and 5 level B (routine non-sampling) facilities with NPDES Permits since June 5, 2003. Inspection of these facilities is a required part of the NPDES program.

**Notices Of Violation – NPDES DMRs**

Enforcement Staff

The Executive Officer issued Notices of Violation and Requirements to Submit information to 12 facilities for failing to comply with provisions of Waste Discharge

Requirements included as part of their NPDES Permits. Enforcement staff identified these violations as part of the NPDES discharger monitoring report review process.

**Self Monitoring Reports**

Enforcement Staff

Staff reviewed 283 Self-Monitoring Reports submitted by NPDES permit holders since June 5, 2003.

## Storm Water Section

*MS4 Inland /San Gabriel Unit*

**Compliance Issues – Shapell and S&S (northern LA County)**

Sean Lee

Regional Board staff has invested significant time and effort in attempts to bring two large construction sites, Shapell (605 acres) and S&S (121 acres), into compliance with storm water regulations. Located near Santa Clarita, operators of these developments made only minimal attempts to install Best Management Practices to achieve compliance, despite warnings issued during inspections in April and May and despite Notices of Violation. As a result, Regional Board staff invited EPA to conduct joint inspections, and has requested EPA to follow up with enforcement at a federal level. EPA has now assumed enforcement lead.

**Ventura Storm Water**

Tracy Woods

Maintenance of post-construction BMPs is very important for long-term efforts to protect water quality. In the City of Simi Valley, RWR installed two detention basins for protection of storm water quality from a large development, Madleigh of South Hills. However, RWR has not stabilized and cleaned out the detention basins, and they have not been settling out pollutants, as intended. The City of Simi Valley requested that the Regional Board participate in a meeting, on May 7<sup>th</sup>, to resolve this problem before transferring responsibility to homeowners. With regard to the detention basin, RWR has not yet agreed to stabilize and clean out the basin for its Madleigh development; however, RWR representatives have indicated that they would discuss this with RWR management, and the Regional Board and City are awaiting a response. With regard to storm water construction permit issues, the Regional Board clarified requirements for filing "Change of Information" (COI) and

“Notice of Termination” (NOT) forms, and responsibilities thereunder.

### **Storm Water Fees**

Patricia K. Garcia

Staff has collected \$93,693 delinquent storm water fees since October 2002. Collection efforts have included issuing a total of 374 Notices of Violations, with concerted follow-up that has included updating file information, calling and faxing hundreds of permittees, inspections, and internet searches. Also as a result of these efforts, staff has cancelled about \$19,000 in delinquent fees, as they determined the fees to be in error due to billing, filing, and/or accounting problems. As of mid-July, permittees that were issued Notices of Violations have delinquencies aggregating \$30,150.

### **Construction and Industrial – Inspection Update**

Sumaira Noreen

The Storm Water Section completed 1,586 inspections as of June 30, 2003. These inspections included 576 compliance inspections, which is 144% of a workplan target of 400. Almost 20% were multi-agency Strike Force inspections in Sun Valley and enforcement re-inspections. A table of these inspections is shown as attachment “B”.

### **Wilmington Initiative**

Matt Yeager

In a continued partnership with the Los Angeles City Attorney’s Office, Inland Unit inspectors are participating in an environmental initiative focused on facilities in the Wilmington area. This initiative will coordinate multi-agency inspections targeting facilities with significant environmental concerns. Partner agencies include the City of Los Angeles (Attorney’s Office, Fire Department, Harbor Department, and the Public Works Street Use Division), the State of California (Regional Board, Department of Toxic Substances Control, South Coast Air Quality Management District, California Highway Patrol, and Department of Fish and Game), and the Los Angeles County Fire/Health/Hazmat Division. The initiative will include inspections of large and small facilities over the next six months, with various levels of enforcement follow-up including possible criminal prosecution for the worst violations (see item regarding prosecution of facilities in Sun Valley). Regional Board inspectors participated in the initial rollout on June 5 and several inspections on July 8. The next round of inspections is scheduled for July 22 and 23.

### **Sun Valley Criminal Charges Filed**

Ivar Ridgeway

On June 30, 2003, six Sun Valley auto-dismantling facilities were charged with violating conditions of their General Industrial Storm Water Permit and illegal hazardous waste disposal by the Los Angeles City Attorney’s office. The charges filed were the result of multi-agency inspections conducted by inspectors from the Los Angeles Regional Water Board, Los Angeles City Fire Department, Los Angeles City Watershed Protection Division and Street Use Division, Los Angeles County Fire Department Health Hazardous Material Division and the South Coast Air Quality Management District. The multi-agency team inspected facilities that had been identified by prior Regional Board inspections as having significant environmental concerns. Charges may be filed against additional facilities in the near future.

### **Reissuance of Industrial General Permit**

Kristie Chung

On June 19, 2003, Regional Board staff attended a Public Hearing in Rancho Cucamonga. The purpose of the Public Hearing was to receive comments regarding the reissuance of the National Pollution Discharge Elimination System General Permit for Discharges of Storm Water Associated with Industrial Activities. At the hearing, approximately twenty representatives from counties, cities, and businesses, as well as private citizens made comments about the proposed draft.

The State Water Resource Control Board plans to adopt a permit in the fall. Questions regarding this public hearing or future SWRCB hearings and meetings on this matter should be directed to the Storm Water Section at (916) 341-5536.

## **Underground Storage Tank Program**

### **Charnock Sub-basin MTBE Investigation**

*Weixing Tong/Jay Huang*

**Introduction:** The Charnock Sub-Basin Investigation Area is located in the Central Groundwater Basin of the Los Angeles Coastal Plain. During March 1996, MTBE concentrations up to 610 µg/L was detected in the City of Santa Monica (CSM) wells, consequently in June 1996, the CSM shut down its five production wells. The Southern California Water Company (SCWC) has a wellfield adjacent to the CSM wellfield and shut down its two production wells in October 1996, to avoid drawing in MTBE pollution. No MTBE was ever detected in the

SCWC production wells. During April 1997, the Regional Board and USEPA (jointly the "Agencies") signed a Memorandum of Understanding (MOU) to deal with the MTBE pollution problem affecting both the CSM and SCWC wellfields (collectively "Charnock Wellfields"). Pursuant to the MOU, the Agencies identified 48 potential responsible party sites (PRP sites) within one and one quarter mile radius of the wellfields (Charnock Sub-Basin Investigation Area). Based upon record search, 32 potential source sites were required to perform a preliminary investigation to determine the potential of soil and groundwater contamination. At present, there are 27 active sites in the Charnock Sub-Basin Investigation Area. Of the 27 active sites, additional site assessment work is required at 13 sites. Groundwater monitoring is being performed at all 27 sites. Remedial action workplans for the soil and/or groundwater have been approved for a total of 9 sites. On April 8, 2002, Agencies sent out a letter specifying criteria for reduction of groundwater monitoring program for those sites where no further cleanup is warranted and data is sufficient. The decision of reducing groundwater monitoring will be made on a site by site basis. In May through July 2002, three PRP sites (Sites #16, #20, and #37) were granted a reduction of groundwater monitoring and another PRP site (Site #29) was granted for closure, respectively. Starting in May 2003, monthly groundwater gauging is reduced to quarterly at all PRP sites. Currently, evaluation of site-specific information is ongoing to other sites where the reduction of monitoring is warranted.

**Site Specific Cleanup:** Site specific cleanup technologies include air stripper, granular activated carbon adsorption, advanced oxidation process, and soil vapor extraction. The following are the current status of site-specific cleanup activities:

**PRP Site No. 4 (ARCO):** Implement soil vapor extraction. To date approximately 56,746 pounds of total petroleum hydrocarbons have been removed from beneath the site.

**PRP Site No. 6 (Conoco):** Voluntary onsite soil excavation has been completed, total of 402 large diameter borings advanced to the approximately depth of 45 feet. Voluntary offsite vapor extraction system, consisting of 10 SVE wells, for soil cleanup has been installed and is in operation. To date approximately 32.6 pounds of benzene, and 3,137 pounds of petroleum hydrocarbons have been removed by soil vapor extraction.

**PRP Site No. 7 (Unocal):** Implement soil vapor extraction. To date approximately 21,074 pounds of total petroleum hydrocarbons have been removed from beneath the site. The Agencies have issued a directive letter requiring more aggressive remediation for the

contaminated groundwater. Unocal has submitted an addendum to groundwater remediation workplan proposing installation of a groundwater pump-and-treat system. The groundwater treatment system has been completed and in operation now.

**PRP Site No. 8 (Mobil):** Implement soil vapor extraction and groundwater pump and treat system. To date approximately 305 pounds of MTBE, 85 pounds of benzene, and 14,426 pounds of petroleum hydrocarbons have been removed by soil vapor extraction. Since November 1999, approximately 41 million gallons of groundwater have been pumped, treated and discharged under an NPDES permit. Approximately 1,078 pounds of petroleum hydrocarbons have been removed from groundwater underneath the site. Currently, the responsible party is conducting soil vapor extraction rebound test to conclude soil cleanup.

**PRP Site No. 10 (Chevron):** Implement soil vapor extraction and groundwater extraction system. A vapor and groundwater extraction system (VEGE) has been installed and operated at the site. To date approximately 4,983 pounds of petroleum hydrocarbons, 33.3 pounds of MTBE, 10.7 pounds of benzene have been removed by soil vapor extraction.

**PRP Site No. 11 (Shell):** Implement soil vapor extraction and onsite and offsite groundwater pump and treat system. A groundwater pump and treat is used to recover polluted groundwater and is then treated using an air stripper to remove MTBE followed by advanced oxidation process to remove TBA. To date approximately 210 million gallons of groundwater have been treated and discharged under an NPDES permit. Since the inception of the remediation system, 11,215 pounds of total petroleum hydrocarbons, 561 pounds of benzene and 1,798 pounds of MTBE have been removed from the site. The system influent concentrations for MTBE have decreased from 19,000 µg/L in November 1999, to 120 µg/L in April 2003. The soil vapor extraction system has been operated since September 2000. To date approximately 106.7 pounds of MTBE, 30.4 pounds of benzene, and 4,201 pounds of petroleum hydrocarbons have been removed by soil vapor extraction. In December 2002, Shell voluntarily conducted remedial soil excavation in an area where MTBE release was confirmed related to two product pipelines during the enhanced leak testing required by SB 989. The fieldwork was completed and a report has been submitted to the Agencies for review. The Agencies have approved installation of two additional SVE wells near product pipe area to remediate the potential contaminated soil below the excavation pit, which was completed in May 2003.

**PRP Site No. 12 (Winall Oil):** Implement soil vapor extraction. A soil vapor extraction system has been operating since May 2000, and has removed as of January 2002, 14,309 pounds of petroleum hydrocarbons,

96 pounds of benzene, and 1,869 pounds of MTBE. The system has been shut down for additional rebound testing to conclude soil cleanup.

**PRP Site No. 15 (Powergas):** Implement soil vapor extraction. A soil vapor extraction system has been operating since June 2002, and has removed (as of March 2003) 15,400 pounds of petroleum hydrocarbons, 59.7 pounds of benzene, and 920.9 pounds of MTBE.

**PRP Site No. 23 (Chevron-Thrifty-Best):** Chevron-Thrifty-Best have completed 14-offsite groundwater monitoring well clusters between the site and the Charnock Wellfield. Chevron-Thrifty-Best also completed installation of three additional step-out groundwater monitoring well clusters along the Sawtelle Boulevard. Chevron-Thrifty-Best completed tank removal and excavation of contaminated soil onsite and installation of a dual-phase vapor/groundwater extraction system to cleanup onsite and offsite vadose zone and shallow groundwater contamination, including free product removal. The system is connected to 69 vapor extraction wells. The cleanup system has been in operation since May 2002. As of April 22, 2003, the cumulative amounts of MTBE, benzene and hydrocarbon removed since startup are 728.5 pounds, 623.0 pounds and 48,518 pounds, respectively.

**Charnock Sub-basin Regional Approach:** On the Charnock Sub-basin regional issues, the Regional Board and Shell have entered into a Stipulated Agreement containing a specified Scope of Work (SOW) to perform regional investigation and analysis of alternatives for both Interim Water Replacement and Interim Regional Response Actions. The Regional Board members at the August 31, 2000, meeting approved the Stipulated Agreement. As part of this investigation, a number of groundwater monitoring wells have been installed into the Upper Silverado Aquifer and Shallow Unnamed Aquifer to aid in determining plume source(s) and characteristics, and to perform periodic groundwater monitoring. This work requires development of a basin-wide flow model, development a GIS database, evaluate alternative drinking water sources within the Charnock Sub-Basin, evaluate methods of treating polluted groundwater, restoring the Charnock Sub-Basin Investigation Area to its full beneficial use, and provide a community relations plan. The work specified in the SOW is a necessary step to restore the drinking water supply at the Charnock Wellfields. Per the agreement, Shell's consultant has completed the fieldwork as specified in the scope of work. On November 19, 2001, the final reports for regional investigation results and recommendations for selection of remedy were submitted. Regional Board and USEPA staff have evaluated the reports and also considered comments from impacted parties and other Charnock PRPs. On March 18, 2002, with Regional Board's concurrence, USEPA

issued a draft scope of work for the second phase of Charnock Initial Regional Response Activities (CIRRA2) to all PRPs. The draft CIRRA2 SOW outlines requirements mainly for rapid remediation of the Venice and Sepulveda area, and implementation of a full-scale remediation test in an area of high levels of MTBE. On July 12, 2002, the City of Santa Monica entered a draft settlement with two Charnock PRPs, Chevron/Texaco and ExxonMobil. The settlement stipulated the two responsible parties to fund construction of a wellhead treatment facility for the MTBE-impacted Charnock wellfields. On November 6, 2002, Chevron/Texaco and ExxonMobil, joined by Thrifty Oil Company and Best California Gas, Ltd., filed a "Good Faith Settlement" motion to the court. Currently, the settlement is pending court action.

### **Update on Site Investigation around MTBE impacted North Hollywood Wellfield and Verdugo Wellfield**

Jimmie Woo / Magdy Baiady

In 1996 and 1997, MTBE was detected in North Hollywood and Verdugo Wellfields, respectively. Although the MTBE concentrations were detected all below MCL, as a precaution, Regional Board staff conducted a limited investigation of sites that potentially have MTBE contributing sources within a one-mile radius of the wellfields. There are 29 sites around the North Hollywood Wellfield and 11 sites around the Verdugo Wellfield under the investigation. Regional Board staff have reviewed the submittal related to those sites and determined some of the cases warrant no further action status. This determination also considered the fact that MTBE has not been detected in these wells since the analytical detect of MTBE during 1997 and 1998. As a result, no further action letters have been issued to 25 of 29 parties related to the North Hollywood Wellfield, no further action letters to 8 of 11 parties related to the Verdugo Wellfield.

### **Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites**

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **May 15, 2003** through **June 13, 2003**, and determined that no further corrective actions are required for the following sites:

- Uniden Valencia, Valencia (R-06076)
- Former Chevron Service Station No. 9-5500, Valencia (R-09032)
- Former Golf Station No. 278, Pomona (917660025)
- Tampa Plaza Shopping Center, Tarzana (913560461)
- 76 Station 3634, Burbank (915050070)
- Warner Brother Studios, Burbank (110.0198A)

- National Broadcasting Company, Burbank (915230016)
- World Oil Marketing Company, Burbank (915050070)
- John's Mobil Service Facility, Burbank (R-11151)
- 76 Station #2741, Burbank (915230034)
- 4321 West Magnolia Bl., Burbank (915050089A)
- Former Chevron Station 99610, Burbank (915050225A)

## **SURFACE WATER DIVISION**

### *Regional Programs*

#### *Standards and Total Maximum Daily Loads (TMDLs)*

#### **CEQA Scoping Meetings and Workshops**

On May 6, 2003, Regional Board staff conducted three scoping meetings / workshops to address Basin Plan amendments scheduled for consideration during 2003. The following proposed Basin Plan amendments were discussed:

- Draft Use Attainability Analysis (UAA) for REC-1 Use of Ballona Creek and Proposed Water Quality Objective Change
- High-Flow Exemption of REC-1 Bacteria Objectives, a proposed amendment to temporarily suspend REC-1 bacteria objectives in concrete channels during periods when REC-1 activities area unsafe due to high flows.

Staff described the proposed actions and identified potential CEQA issues related to the proposed Basin Plan amendments. Comments and questions were entertained from interested parties. Representatives from the City of Los Angeles Department of Public Works, City of Sierra Madre, California Department of Transportation, Los Angeles County Department of Public Works, Sanitation Districts of Los Angeles County, and Heal the Bay, were in attendance.

For more information regarding the Ballona Creek U.A.A., Renee DeShazo (213) 576-6783), the proposed High Flow Exemption, and Rebecca Christman (213) 576-6757), Marina del Rey TMDLs.

#### **Los Angeles River Nitrogen Compounds and Related Effects TMDL**

The Total Maximum Daily Loads (TMDL) for nitrogen compounds and related effects in Los Angeles River and tributaries package including Staff Report. Tentative

Resolution No. 03-XX, California Environmental Quality Act Document, and Draft Certificate of Fee Exemption were mailed out and posted on the Regional Board's website on May 2, 2003. The Los Angeles River Nitrogen Compounds and Related Effects TMDL was approved at the July 10, 2003 Regional Board meeting.

The TMDL staff report for Los Angeles River was developed to restore impaired reaches of the Los Angeles River watershed and achieve water quality standards in Los Angeles River for nitrogen compounds. The TMDL staff report contains a description of the Los Angeles River watershed. Included in this report are the nitrogen compounds and related effects, impairments of the Los Angeles River, the data and methods to develop the nitrogen compounds and related effects TMDL for Los Angeles River, waste load and loads allocations of nitrogen compounds sources, and Implementation Plan to achieve water quality objectives for nitrogen compounds and related effects in Los Angeles River.

For more information contact Sam Unger (213) 576-6784)

#### **Santa Clara River Chloride TMDL**

Elizabeth Erickson

The U.S. Environmental Protection Agency, Region 9, released a public review draft of the Total Maximum Daily Load for Chloride in Santa Clara River reaches 3, 5 and 6. The document is based on the Upper Santa Clara Chloride TMDL adopted by the Regional Board in October 2002. Comments were due to EPA by June 1, 2003 and were considered before the TMDL was issued. The public review draft has been posted on the EPA Region 9 website <http://www.epa.gov/region09/>.

#### **Santa Clara River Nutrients and Effects TMDL**

Elizabeth Erickson

Portions of a preliminary draft of the Santa Clara River Nutrients and Effects TMDL were reviewed by the Steering Committee of the Stakeholder Group on April 16. A subsequent draft based on comments received was discussed on May 15, 2003. The document was released to the public in May, and is scheduled to be heard before the Regional Board on August 7, 2003. Initial allocations and implementation plan elements were presented to the steering committee on December 9, 2002 and February 3 in Santa Clarita. The last public meeting is scheduled for May 2003 with the release of the draft of the TMDL.

## **McGrath Coliform TMDL**

The Santa Clara River Estuary Beach/Surfers' Knoll, McGrath State Beach, and Mandalay Beach Coliform and Beach Closures Total Maximum Daily Load (TMDL) has been sent to the most affected parties. This TMDL will be implemented using a Cleanup and Abatement Order (CAO) to reduce coliforms from the total coliform source to McGrath Beach, which is McGrath Lake. The complete TMDL staff report and CAO are posted on the web. As this TMDL will require only regulatory action, this TMDL will not be a Basin Plan Amendment and will not require Board approval.

Notice for this meeting and the TMDL and CAO is posted on the Regional Board's website. Regional Board staff have received and responded to comments. The complete TMDL and CAO were signed by the Executive Officer on July 14, 2003.

Contact Lisa Carlson at (213) 576-6785 for further information.

## **Los Angeles Harbor Beaches TMDL**

The Los Angeles Harbor Main Channel, Fish Harbor, breakwater, and Cabrillo Beach (Inner) Los Angeles are listed for impairment from beach closures. The Consent Decree between Heal the Bay, et. al. and the US EPA requires this TMDL to be completed by March 2004. Review of most recent data show that there have been not beach closures in the last three years, therefore it no longer exceeds the US EPA standard for beach closures. However, a review of the data shows that both sampling locations on Cabrillo Beach have exceeded current indicator bacteria standards for recent years. This TMDL will address both impairments.

Additionally, Regional Board staff recently applied for and was awarded a US EPA Clean Water Act section 104(b)(3) grant of \$125,000.00. This grant will fund work in defining and modeling the sources of indicator bacteria to the Los Angeles Harbor and Beaches. Staff is currently completing the contract for using these funds.

Contact Lisa Carlson at (213) 576-6785 for further information on this TMDL.

## **Calleguas Creek Watershed Salts TMDL**

Stakeholders produced several work plans to address salts TMDLs on the Calleguas Creek Watershed. Regional Board staff reviewed these, and comments were sent to stakeholders. Stakeholders have produced a revised Salts Work Plan. Regional Board staff have reviewed the document, and a response is currently under

management review. Final revisions are due in early July.

Contact Lisa Carlson at (213) 576-6785 or Samuel Unger at (213) 576-6784 for further information on this TMDL.

## ***Watershed Management***

### **Calleguas Creek Watershed**

The Calleguas Creek Watershed Management Plan Committee was convened in 1996 to initiate development of a comprehensive watershed management plan. A large group of stakeholders, including federal, state, and local agencies, landowners, businesses, and nonprofit organizations are represented. An Executive Steering Committee, consisting of a much smaller group of stakeholders, guides the day-to-day activities of the watershed group. Subcommittees have changed through time but currently target Water Resources/ Water Quality, Flood Protection and Sediment Management, Habitat/Open Space/ Recreation, Land Use, and Public Outreach/Education. Subcommittees generally meet monthly or bimonthly. Also, an Agricultural Subcommittee has been formed recently. The Management Plan Committee as a whole is currently focusing its attention on TMDL work in the watershed. Subcommittee members attended a joint subcommittee meeting on April 8, 2003. Information about the management committee and its subcommittees can be found at <http://www.calleguas.com/ccbrochure/cc.htm>.

The Water Quality/Water Resources Subcommittee is closely involved with the Board's TMDLs in the watershed. A public review draft of the Calleguas Creek Nutrient TMDL report can be found at <http://www.calleguas.com/ccbrochure/cc.htm>. The subcommittee is also working on identification of surface and groundwater quality/quantity issues, determination of the feasibility of a regional salinity management project, and evaluation of candidate cooperative local programs for managing the use and re-use of water. This subcommittee will be the lead for completing a workplan for developing salts TMDLs.

The Flood Protection/Sedimentation Subcommittee is responsible for developing a hydrologic computer model to simulate various conditions in the Watershed, developing a runoff management strategy to establish standards to reduce runoff amounts, establishing uniform hydrologic criteria and methodology, identifying deficiencies in existing and potential for future flood and sediment control facilities, developing a plan for flood water conservation/re-use, and addressing beach nourishment issues. This subcommittee will be the lead

for completing a workplan for developing historic pesticides/PCBs and bacteria TMDLs.

The Public Outreach/Education Subcommittee will be involved with organization of a stakeholder outreach program to be implemented in the upcoming months.

A Land Use Subcommittee includes representatives from local planning agencies. The collection and utilization of land use data (GIS-based) continues to be a major task of the group as well as taking the lead on coordinating implementation of proposed management plan action recommendations.

The Habitat/Recreation Subcommittee has completed Geographic Information Systems (GIS) habitat mapping of the Watershed, and developed a Watershed Evaluation Study identifying conflict and opportunity areas for habitat restoration and conservation. The subcommittee is also developing a habitat management strategy and restoration guidelines, a focused trails plan and a model for feasibility evaluation of proposed wetland restoration projects. A previous work product, funded by the California Coastal Conservancy, is the Watershed Wetlands Restoration Plan, which is available at <http://www.calleguas.com/ccbrochure/cc.htm>. This subcommittee will be the lead for completing a workplan for developing metals TMDLs.

The recently formed Agriculture Subcommittee will be the lead for completing a workplan for developing toxicity-related TMDLs.

### **Los Angeles River Watershed**

The Los Angeles and San Gabriel Rivers Watershed Council meets on the third Wednesday of each month. The Watershed Council is a consortium of government agencies, community and environmental groups, business and academia who organized both to resolve and prevent problems in the watershed in a cooperative, collaborative manner.

Formation of the Watershed Council grew out of a conference held in 1995 to discuss how to initiate and/or implement watershed management objectives in the greater Los Angeles Area. Stakeholders in attendance agreed to continue meeting and begin a multi-purpose cooperative watershed management process that is open to the public. The Council's website is at <http://www.lasgrwc.org>.

The Watershed Council has published a document entitled, "Beneficial Uses of the Los Angeles and San Gabriel Rivers." Copies may be obtained by contacting the Watershed Council's offices at 213-367-4111. The

Watershed Council is also producing a document entitled, "Water Supply and Management in the Los Angeles Area" which is currently being circulated as a draft for public comment.

The San Gabriel Valley Council of Governments (SGVCOG), in partnership with the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC), was awarded Proposition 13 grant funds from the State Board to prepare a Rio Hondo Watershed Management Plan. The Rio Hondo is a major subwatershed draining to the Los Angeles River. A public advisory committee for the Management Plan development first met in May. The group's next meeting is scheduled for August 5. Once the Plan is completed in 2004, it is anticipated that the RMC will adopt it as part of their Rivers and Tributaries Greenway Plan.

Information about the Arroyo Seco, a major tributary to the Los Angeles River, may be found at the Arroyo Seco Foundation's website <http://www.arroyoseco.org/>.

The Friends of the LA River is a nonprofit organization formed in 1986 in support of Los Angeles River restoration activities. More information about the organization may be found at <http://www.folar.org/>.

### **San Gabriel River Watershed**

A "State of the Watershed" report is available for the San Gabriel River Watershed that was prepared by Regional Board staff in 2000. The report describes the watershed, with its many diversion structures and recharges areas, and summarizes available water quality data in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at [sbirosik@rb4.swrcb.ca.gov](mailto:sbirosik@rb4.swrcb.ca.gov). The report can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left side-bar which leads to a clickable map of the region's watersheds for information specific to each one. Hardcopies of the report are also available.

There are ongoing meetings being held for planning of a San Gabriel River Education Center which may be built in the Whittier Narrows area. Meetings are held on the third Tuesday of each month at 3:00 PM at the Upper San Gabriel Valley Municipal Water District offices.

In 1999, the Los Angeles County Board of Supervisors directed the Department of Public Works (in cooperation with the County Departments of Parks and Recreation and Regional Planning) to prepare a San Gabriel River Master Plan. The National Park Service through its

Rivers, Trails, and Conservation Assistance Program will assist in the development effort. All river stakeholders have been invited to participate. The Master Plan will be a consensus-based document that will recognize and address River issues and concerns of the stakeholders. It will include areas within existing rights of way from Morris Dam in the San Gabriel Mountains to the River's outlet in Seal Beach. The Master Plan will identify project opportunities for: enhancements for recreation, open space, and habitat areas; restoration; preservation of the River's natural resources; maintaining flood protection and existing water rights. The Master Plan effort will be coordinated with the activities of the San Gabriel and Lower Los Angeles Rivers and Mountain Conservancy. A consultant is preparing the document, with stakeholder input, and it is expected to be ready for approval by the end of 2003 with a draft available by August/September. Information on the Master Plan effort may be found at <http://ladpw.org/pln/sgrmp/>. A new website dedicated to all aspects of the Master Plan is in development. The group's next meeting is scheduled for July 21.

The San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) has produced a Guiding Principles Watershed and Open Space Plan which may be obtained at <http://www.rmc.ca.gov/>. Meeting notices for the Conservancy's Board are also on the website. The Conservancy is an independent State agency within the Resources Agency of the State of California established by state law in 1999. Its jurisdiction includes the San Gabriel River and its tributaries, the Lower Los Angeles River and its tributaries, and the San Gabriel Mountains, Puente Hills, and San Jose Hills. It was established to preserve urban open space and habitats in order to provide for low-impact recreation and educational uses, wildlife and habitat restoration and protection, and watershed improvements within its jurisdiction. Approaches for implementation of the Open Space Plan are now under discussion with award of pass-through grant funds a major early focus.

The Friends of the San Gabriel River is an active stakeholder in the watershed and their website is at <http://www.sangabrielriver.org/>.

The San Gabriel Mountains Regional Conservancy (SGMRC) is a private, nonprofit, collaborative organization established in 1997. The SGMRC was awarded a Proposition 13 Watershed Protection Grant by the State Water Resources Control Board to prepare a watershed plan for the three sub-watersheds above Whittier Narrows: San Jose Creek, Walnut Creek, and the Upper San Gabriel River. Watershed Workshops, Issue Forums, and a Technical Advisory Committee will meet throughout the process to develop the Watershed

Plan. More information may be found on their website at <http://www.sgmrc.org/>.

### **Ventura River Watershed**

A "State of the Watershed" report for the Ventura River Watershed has recently been finalized by Regional Board staff. The report describes the watershed and summarizes available water quality data in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at [sbirosik@rb4.swrcb.ca.gov](mailto:sbirosik@rb4.swrcb.ca.gov). The report can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left side-bar which leads to a clickable map of the region's watersheds for information specific to each one. Hardcopies are also available.

An Ecosystem Restoration Feasibility Study is ongoing in the watershed. The U.S. Army Corps of Engineers and Ventura County Flood Control District are the major partners in this effort that will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Matilija Dam. More information may be obtained on the website <http://www.matilijadam.org/>.

The Matilija Coalition is a local group committed to removal of Matilija Dam and subsequent ecosystem restoration. More information about the group may be found at <http://www.matilija-coalition.org/>.

### **Santa Monica Bay Watershed Management Area – Malibu Creek Watershed**

The Malibu Creek Watershed Executive and Advisory Council have met on a bimonthly basis for many years and is concerned with a variety of human health and habitat issues. Current active committees/task forces under the Council include those focusing on habitat/species, monitoring/water quality, education, and Rindge Dam.

The Watershed Council last met on July 15 and included a report on subcommittee activities. Also included was a presentation on the City of Malibu's groundwater monitoring as well as upcoming planning work for lagoon restoration. Minutes from previous meetings, agendas for future meetings, and information about the watershed may be found on the Council's website at <http://www.malibuwatershed.org/>.

A Malibu Creek Ecosystem Restoration Feasibility Study is underway. The U.S. Army Corps of Engineers and California Department of Parks and Recreation are the major partners in this effort which will evaluate, among

other options, the feasibility of restoring the ecosystem through removal of Rindge Dam. The technical advisory group last met on August 23, 2002.

### **Santa Monica Bay Watershed Management Area – Topanga Creek Watershed**

A watershed committee has been meeting in the Topanga Creek Watershed since 1998. This group was formed as a follow-up to the Topanga Canyon Floodplain Management Citizens' Advisory Committee which produced a draft Topanga Creek Watershed Management Plan in 1996. A major goal of the watershed committee has been to prioritize potential watershed protection actions previously identified, and participate in a coordinated resource management planning (CRMP) process. A watershed management plan was finalized in 2002. The Committee will continue work on implementation of actions identified in the Management Plan. The group's next meeting is scheduled for September 11. Their website address is <http://www.TopangaOnline.com/twc/>.

The group's Technical and Landowners Advisory Committee provides oversight for watershed restoration studies that will help develop design parameters for possible restoration of the Topanga Lagoon and select stretches of the creek. A finalized restoration feasibility study was released in 2002. A consultant is now conducting engineering design work for the highest priority restoration activities identified in the study. The Committee last met on March 20, 2003.

### **Dominguez Watershed**

The Dominguez Watershed includes the waters of Dominguez Channel, Los Angeles/Long Beach Harbors, Machado Lake, and the land areas draining into them. The Dominguez Watershed Advisory Council was formed in February 2001 and meets on a monthly basis to conduct a variety of tasks including development of a Watershed Management Master Plan aimed at protecting and improving the environment and beneficial uses of the watershed. Proposition 13 funding (\$200,000) was approved by the State Water Resources Control Board for the LA County Department of Public Works to work on a watershed plan. Many members of the group are interested in participating in Regional Board TMDL work in the watershed. Subcommittees have been formed to address detailed technical issues. A list of potential implementation projects/programs is currently being developed. Meetings are generally held on the first Wednesday of each month. The group's website is at <http://ladpw.org/wmd/watershed/dc/>.

A Harbor Regional Park Task Force was formed and began meeting in October 2002, led by the City of Los Angeles' Department of Recreation and Parks, to address various issues affecting the park (which includes Machado Lake) including concerns over water quality, mosquitoes, and wildlife, among others. Five subcommittees were formed to focus on certain areas: capital improvements, water, education, vegetation management, and security and enforcement. A website for the group is being developed.

### **Southern California Wetlands Recovery Project**

The Southern California Wetlands Recovery Project (WRP) is a partnership of public agencies working cooperatively to acquire, restore, and enhance coastal wetlands and watersheds between Point Conception and the International border with Mexico. Using a non-regulatory approach and an ecosystem perspective, the WRP works to identify wetland acquisition and restoration priorities, prepare plans for these priority sites, pool funds to undertake these projects, implement priority plans, and oversee post-project maintenance and monitoring.

The WRP is headed by a Board of Governors comprised of top officials from each of the participating agencies. The Southern California Wetlands Managers Group and the Public Advisory Committee serve as advisory committees to the Board. The Wetlands Managers Group is responsible for drafting the regional restoration plan and advising the Governing Board on regional acquisition, restoration, and enhancement priorities. The WRP has also established a panel of scientists to advise on regional goals, specific objectives, project criteria, and priorities. Governing Board meetings are public and are noticed at least 10 days prior to each meeting. If you sign up on the [Wetlands Project email list](#), you will receive email notification of all board meetings.

County Task Forces help solicit projects for consideration for WRP funding by the Managers Group and Board of Governors. The WRP has recently concluded seeking applications for funding through its grants program for this year. The program provides funding for acquisition, restoration, and enhancement projects for coastal wetlands and watersheds in Southern California. Both the Ventura and Los Angeles County Task Forces have Education Subcommittees, which are looking to build on existing education programs while identifying gaps to be filled.

The WRP also has a Science Advisory Panel (SAP) and a wetlands ecologist who acts as liaison with the SAP. Recent activities have focused on coordination with a statewide effort to develop methods for rapid assessment of wetlands.

Minutes from previous meetings and other information about the group, including how to obtain funding, may be found on their website at <http://www.coastalconservancy.ca.gov/scwrp/index.html>.

### **Watershed Management Initiative Chapter**

Each Regional Board has updated a "chapter" on an annual basis, which describes the Region's watersheds and their priority water quality issues. The last update occurred at the end of December 2001. The consolidated statewide document is the basis for many funding decisions including allocating money for monitoring, TMDL development, and grant monies disbursement. Future updates will occur on an as-needed basis. Hardcopies of this Region's current Chapter (as well as Appendices) may be obtained by contacting the Regional Board office, Regional Programs Section secretary, at 213-576-6619. The updated document may also be obtained electronically (in MSWord97) by contacting Shirley Birosik, Watershed Coordinator, at 213-576-6679 or [sbirosik@rb4.swrcb.ca.gov](mailto:sbirosik@rb4.swrcb.ca.gov). It can also be downloaded in its entirety by accessing the Regional Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left sidebar. In addition, "Watersheds" will lead to a clickable map of the region's watersheds for information specific to each one.

### **Funding**

Information on a wide variety of funding sources is available on the Regional Board webpage under "Watersheds" at <http://www.swrcb.ca.gov/rwqcb4> in the "Related Links" pull-down menu.

Consolidated Funding: Proposals for funding through a Consolidated Request for Concept Proposals (Step 1) were due on May 9. Propositions 13 and 50 funding as well as Clean Water Act Section 319(h) funding were included in this release. Review and ranking of these Step 1 Concept Proposals is now underway. Additional information may be found on the State Water Resources Control Board's website at <http://www.swrcb.ca.gov/>.

### **General NPDES Permits**

A list of General NPDES Permit Authorization/Revisions and Terminations from May 2003 to current can be found on "Attachment D".

## ***Section 401 Water Quality Certification Program***

### **Grant Programs/Funding**

Staff participated in the June 4, 2003 Technical Review Panel Meeting in Sacramento. Several clarifying questions about process, contract management, and project selection were requested from SWRCB staff.

Non Point Source (NPS) staff held an information session for all Proposition 13 concept proposal reviewers. Reviews received instructions on completing the score sheet and concept proposals. Twenty-three individuals volunteered to review more than 120 concept proposals. In-house evaluations were due June 25, 2003. In-house reviews will be compiled into a Regional Board evaluation summary for later use in a statewide review panel, which would make recommendations to SWRCB on funding priorities.

### **Mission Creek Clean-up and Restoration**

NPS Staff worked as lead to coordinate drainage, clean up and restoration efforts in the Legg Lake/Mission Creek area, which connects to Rio Hondo. This area is multi-jurisdictional and participants include: US Army Corps of Engineers, CALTRANS, LA Co. DPW, LA Co. Fire, and LA Co. Dept. of Parks & Recreation.

### **NonPoint Source 5 Year Plan**

Staff prepared a report on the first 5 Years (1998-2003) of the NPS Implementation Plan. The report is currently being reviewed by SWRCB and should be finalized shortly.

NPS staff continued with the preparation of the 2<sup>nd</sup> 5-Year NPS Implementation Plan for 2003-2008. Staff has been in constant contact with SWRCB staff providing comments and making revisions. The plan has been put into final draft form and will be submitted to USEPA and NOAA in late July.

### **Critical Coastal Areas**

California's Critical Coastal Areas (CCA) Program is an innovative program to foster collaboration among local stakeholders and government agencies, to better coordinate resources and focus efforts on coastal-zone watershed areas in critical need of protection from polluted runoff. Information about upcoming forums and meetings can be found at <http://www.coastal.ca.gov/nps/cca-nps.html>

## **Section 401 Water Quality Certifications**

As of May 7, 2003, the Regional Board has received 10 new applications for Section 401 Water Quality Certification (WQC) actions. Currently, 36 applications are still pending. A table of issued certifications and actions is shown as attachment "C".

## ***Outreach Activities***

### **Coastal Cleanup Day – Board Chair Participation**

Xavier Swamikannu, D.Env.

The City of Los Angeles and the California Coastal Commission sponsored the 10<sup>th</sup> Annual Ocean Day "Kid's Adopt-A-Beach Clean-Up on May 22, 2003. Regional Board Chair Susan Cloke participated in the event and was joined by California Coastal Commissioner Cynthia McCain-Hill, City of Los Angeles Councilwoman Cindy Miscikowski, City of Los Angeles staff, environmental leaders, school children, and neighborhood residents. Ms. Cloke in her address emphasized the need to reduce the disposal of trash in the environment and clean neighborhoods make clean beaches.

### **Presentation - Korean Delegation**

Michael Yang, P.E.

On June 9, 2003, Regional Board staff met with a technical delegation from South Korea. The purpose of the meeting was to share information on the storm water program in the Los Angeles Region. After an introduction by the Executive Officer, Regional Board staff gave a general overview of storm water program at the Los Angeles Regional Water Quality Control Board, and answered questions.

### **UST Working Group Meeting**

Yue Rong

The Los Angeles Regional Water Quality Control Board hosted a regular 18<sup>th</sup> Underground Storage Tank (UST) Working Group meeting on June 23, 2003. Regional Board staff has created a unique public outreach forum for the UST Program. UST Working Group meetings have been held 3 to 4 times a year since 1997. The UST working group consists of a wide range of social interest groups including local government agencies, major oil companies, environmental organizations, consultants, environmental law firms, analytical testing laboratories, realtors, bankers, Regional Board staff, and other special interest groups (e.g., the California League of Cities). The UST Working Group meetings are an open forum and any

participant or group member may actively participate by presenting subjects of interest related to USTs. The 18<sup>th</sup> meeting focused on two environmental sampling technologies: (1) the Cone Penetrometer Testing/Rapid Optical Screening Tool (CPT/ROST) for soil and groundwater in-situ contaminant screening and (2) the Surface Isolation Flux Chamber for soil gas sampling. Approximate 40 people were in attendance. Future meeting agenda can be seen on Regional Boards website ([www.swrcb.ca.gov/rwqcb4](http://www.swrcb.ca.gov/rwqcb4)).

### **Regional Board Staff Speaking at the AAPG Conference**

Yue Rong

Regional Board staff was among the platform speakers in the American Association of Petroleum Geologists (AAPG) 2003 Western Region Conference held in Long Beach, on May 22, 2003. Staff made two presentations in the Conference Environmental Session, which entitled "Groundwater data analysis: MTBE relative to other oxygenates at gasoline impacted sites, Los Angeles, CA" and "A review of the issue and data related to hydrolysis of MTBE to TBA during analytical process", respectively.

### **Presentation – SCAG Water Policy Task Force**

Xavier Swamikannu, D.Env.

Regional Board staff briefed members of Southern California Association of Government's (SCAG) Water Policy Task Force on June 12, 2003, on the process for renewal of the City of Long Beach Municipal Storm Water Permit, which expires in June 2004. Staff discussed consistency changes and potential advances that will be considered for incorporation in the new permit through a public comment process.

### **Storm Water Management Presentation – Long Beach**

Enrique Loera

On June 19, 2003, Regional Board staff participated in a presentation organized by the Construction Management Association of America (CMAA) in Long Beach. At this presentation, the major topics of discussion were storm water permit legal development, guidelines for preparing a storm water pollution prevention plan (SWPPP), SWPPP implementation, common problems with a SWPPP, Best Management Practices and enforcement actions. Approximately 70 people attended the presentation and included permittees, local municipalities, consultants and others.

## **Non Point Source (NPS) Program**

NPS staff participated in the following meetings and workshops:

- *Beach Water Quality Workgroup, May 20, 2003, Los Angeles, CA*  
 NPS staff participated in the workgroup meeting by providing comments on funding opportunities. Clarifying our involvement in stormwater maintenance issues.
  
- *Hansen Dam Tour, May 29, 2003 Ventura County, CA*  
 NPS staff participated in a tour of Hansen Dam regarding previous violations with staff from the Executive Office. A notice of violation was sent to the US Corps of Engineers on May 28, 2003 for failure to submit a 401 Water Quality Certification application. Staff participated on a Hansen Dam advisory Board Meeting on June 5, 2003.
  
- *Sunshine Canyon Landfill Community Meeting , June 18, 2003 Granada Hills, CA*  
 NPS staff attended the Sunshine Canyon Landfill Community Meeting. Items discussed include permit requirements and procedures for the possible expansion of landfill. The meeting was followed by a question and answer period. Board Chair Susan Cloke and Executive Officer Dennis Dickerson participated as well as Unit Chief Rod Nelson.

## **Personnel Report**

As of July 10, 2003 our staff total is 159: 139 technical staff (including 4 part-time staff), 9 permanent analytical staff and 11 permanent clerical staff.

The Governor's freeze on new appointments remains in effect.

**Attachment "A"**

**Program Class "Maj."** - Comprehensive inspection, samples taken (A)

**Program Class "Min."** - A routine non-sampling inspection (B)

**Enforcement Unit NPDES Facility Inspections – June 2003**

<i>Discharger</i>	<i>Facility Name</i>	<i>CI No.</i>	<i>Order No</i>	<i>Program Class</i>	<i>Address</i>	<i>City</i>	<i>NPDES No</i>	<i>Inspection Date</i>
<i>El Segundo Power, L.L.C.</i>	<i>El Segundo Generating Station</i>	<i>4667</i>	<i>00-084</i>	<i>MAJ</i>	<i>301 Vista Del Mar</i>	<i>El Segundo</i>	<i>CA0001147</i>	<i>6/2/03</i>
<i>Los Angeles County Parks &amp; Rec.</i>	<i>Val Verde Co. Park Swim Pool</i>	<i>7140</i>	<i>97-062</i>	<i>MIN</i>	<i>30300 W. Arlington St</i>	<i>Saugus</i>	<i>CA0062561</i>	<i>6/2/03</i>
<i>Avalon, City Of</i>	<i>Avalon WWTP, NPDES</i>	<i>0066</i>	<i>94-069</i>	<i>MAJ</i>	<i>25 Pebbly Beach Rd</i>	<i>Avalon</i>	<i>CA0054372</i>	<i>6/3/03</i>
<i>Los Angeles County San Dist</i>	<i>Pomona WWRP, NPDES</i>	<i>0755</i>	<i>95-078</i>	<i>MAJ</i>	<i>295 Humane Way</i>	<i>Pomona</i>	<i>CA0053619</i>	<i>6/5/03</i>
<i>So. Montebello Irrigation District</i>	<i>Well #7</i>	<i>7808</i>	<i>97-045</i>	<i>MIN</i>	<i>Sycamore and Greenwood Ave.</i>	<i>Montebello</i>	<i>CAG994001</i>	<i>6/10/03</i>
<i>So. Montebello Irrigation District</i>	<i>Well #6</i>	<i>7803</i>	<i>97-045</i>	<i>MIN</i>	<i>864 W. Washington Blvd.</i>	<i>Montebello</i>	<i>CAG994001</i>	<i>6/10/03</i>
<i>Bank Of America</i>	<i>No. &amp; Sa LA Data Center</i>	<i>6203</i>	<i>97-126</i>	<i>MIN</i>	<i>1000 W. Temple St</i>	<i>Los Angeles</i>	<i>CA0057690</i>	<i>6/10/03</i>
<i>LA City Bureau of Sanitation</i>	<i>Hyperion WWTP, NPDES</i>	<i>1492</i>	<i>94-021</i>	<i>MAJ</i>	<i>12000 Vista Del Mar Blvd</i>	<i>Playa Del Rey</i>	<i>CA0109991</i>	<i>6/11/03</i>
<i>Los Angeles County San Dist</i>	<i>Whittier Narrows WWRP, NPDES</i>	<i>2848</i>	<i>95-082</i>	<i>MAJ</i>	<i>301 N. Rosemead Blvd</i>	<i>El Monte</i>	<i>CA0053716</i>	<i>6/12/03</i>
<i>LA City Bureau of Sanitation</i>	<i>L.A.-Glendale WWRP, NPDES</i>	<i>5675</i>	<i>98-047</i>	<i>MAJ</i>	<i>4600 Colorado Blvd</i>	<i>Los Angeles</i>	<i>CA0053953</i>	<i>6/17/03</i>
<i>Pico Water District</i>	<i>Pico Water District</i>	<i>7317</i>	<i>97-045</i>	<i>MIN</i>	<i>4843 S. Church St.</i>	<i>Pico Rivera</i>	<i>CAG994001</i>	<i>6/17/03</i>
<i>Los Angeles County San Dist</i>	<i>Long Beach WWRP, NPDES</i>	<i>5662</i>	<i>95-076</i>	<i>MAJ</i>	<i>7400 E. Willow St</i>	<i>Long Beach</i>	<i>CA0054119</i>	<i>6/19/03</i>
<i>L &amp; R Auto Parks, Inc.</i>	<i>Parking Structure 220 S. Spring</i>	<i>7013</i>	<i>98-055</i>	<i>MIN</i>	<i>220 S. Spring St</i>	<i>Los Angeles</i>	<i>CAG994003</i>	<i>6/23/03</i>

**Attachment “B”****Construction and Industrial Inspections**

<i>Types of Inspection</i>	<i>Ventura LA Co. Unit</i>	<i>LA Co. Inland Unit</i>	<i>TOTAL</i>	<i>2002/03 WorkPlan Commitment (Target)</i>	<i>% Completed</i>
<i>Compliance</i>	353	223	576	400	144
<i>Enforcement re-inspections</i>	167	118	285	N/A	-----
<i>Complaint response</i>	29	46	75	50	150
<i>NOT verification</i>	164	267	431	300	144
<i>Non-filer</i>	38	45	83	50	166
<i>Other</i>	47	89	136	N/A	-----
<b><i>TOTAL</i></b>	<b>798</b>	<b>788</b>	<b>1586</b>	<b>800</b>	

**Attachment “C”****401 Certifications**

<b><i>Date of Issuance</i></b>	<b><i>Applicant</i></b>	<b><i>Project</i></b>	<b><i>Action</i></b>
<i>May 12, 2003</i>	<i>Mr. James Hao</i>	<i>Hao Landslide Repair</i>	<i>Conditional Certification</i>
<i>May 13, 2003</i>	<i>Abell-Helou GP</i>	<i>Sycamore Glen Tract 53112</i>	<i>Denial Without Prejudice</i>
<i>June 10, 2003</i>	<i>U.S. Forest Service</i>	<i>Crystal Lake Rehabilitation</i>	<i>Denial Without Prejudice</i>
<i>June 10, 2003</i>	<i>Los Angeles County Dept. of Public Works</i>	<i>Oakwood Drive</i>	<i>Denial Without Prejudice</i>
<i>June 10, 2003</i>	<i>Mr. Robert Ford</i>	<i>Foothill – El Camino Corto Lot</i>	<i>Denial Without Prejudice</i>
<i>June 13, 2003</i>	<i>City of Thousand Oaks Dept. of Public Works</i>	<i>Hiram Basin Long-term Maintenance</i>	<i>Modification to Conditional Certification</i>
<i>June 13, 2003</i>	<i>City of Culver City</i>	<i>Ballona Creek Pedestrian Bridge Replacement</i>	<i>Modification to Standard Certification</i>
<i>June 13, 2003</i>	<i>Comstock Homes</i>	<i>Comstock Homes: Creekside at West Covina</i>	<i>Modification to Conditional Certification</i>
<i>June 13, 2003</i>	<i>Mr. James Hao</i>	<i>Hao Landslide Repair</i>	<i>Modification to Conditional Certification</i>
<i>June 17, 2003</i>	<i>Bordier’s Nursery</i>	<i>Phase III Hillside Erosion Control Ordinance Plan</i>	<i>Denial Without Prejudice</i>

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at <http://www.swrcb.ca.gov/rwqcb4/html/meetings/401wqc.html>. For additional information regarding our Section 401 Program, please contact Valerie Carrillo (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

**Attachment "D"**

## General NPDES Permit Authorization/Revision and Termination May 2003

	<u>General Permit type and Facility name &amp; Location</u>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Date of Termination</b>
<b>A.</b>	<b>NPDES CAG994001 (Order No. 97-045) Dewatering (no treatment)</b>			
1	The Port of Long Beach, Pier S, Terminal Island, Port of Long Beach, Long Beach			6/6/03
2	Southern California Edison, Desalination Plant Seawater Source Wells Development & Aquifer Test Project, Pebbly Beach, Santa Catalina Island			6/6/03
3	Water Replenishment District of Southern California, West Basin Observation Wells, Torrance			6/10/03
4	Rodeo Owner Corporation, Two Rodeo Associates, 9480 Dayton Way, Beverly Hills		6/19/03	
5	Castaic Lake Water Agency, Lateral Extension Pipeline Project, Hasley Canyon Road, Castaic			6/25/03
6	Robinson Development Services, Inc., Sand Canyon Bridge Widening Project, Sand Canyon Road, Santa Clarita			6/25/03
7	Capital & Counties U.S.A. Inc., Pacific Financial Center, 800 West 6 <sup>th</sup> Street, Los Angeles			6/27/03
8	Newhall County Water District, Wells No. 7 & 10, San Fernando Road, Santa Clarita	6/26/03		
<b>B.</b>	<b>NPDES CAG994002 (Order No. 97-043) Dewatering (treatment required)</b>			
1	The Port of Long Beach, Pier S, Terminal Island, Port of Long Beach, Long Beach	6/6/03		
2	U. S. Geological Survey, Los Angeles Coastal Hydrologic Basin, San Gabriel River Watershed		6/9/03	
3	U. S. Geological Survey, Los Angeles Coastal Hydrologic Basin, Los Angeles River Watershed		6/9/03	
<b>C.</b>	<b>NPDES CAG674001 (Order No. 97-047) Hydrostatic Test Water</b>			
1	Southern California Gas Company, Fair Oaks Ranch Phase II Relocation Line 235, Via Princessa and Lost Canyon Road, Santa Clarita	6/6/03		
2	Ultramar Inc., Valero Wilmington Refinery, Tank No. TK11, 2402 E. Anaheim Street, Wilmington	6/6/03		
3	Shell Oil Products US, Equilon Marine Terminal, Tank Nos. 35002 and 80099, Pier B, Berth 84, Long Beach	6/11/03		
4	Southern California Gas Company, Lines 235/335, Mint Canyon, Santa Clarita			6/27/03
<b>D.</b>	<b>NPDES CAG994003 (Order No. 98-055) Nonprocess</b>			
<b>E.</b>	<b>NPDES CAG834001 (Order No.2002-0125) – Cleanup of Petroleum Fuel Pollution</b>			
1	Equilon Enterprises LLC., & Chevron Environmental Management Co, Chevron & Texaco Service Stations, 1420 & 14220 Firestone Boulevard, La Mirada	6/6/03		
2	Alfred Maguire, Angel Service Station, 100 Venice Way, Venice	6/9/03		
3	Bumble Bee Inc., 13100 Arctic Circle Drive, Santa Fe Springs			6/9/03
4	Equilon Enterprises LLC, Shell Station, 270 South Western Avenue, Los Angeles	6/10/03		
5	Equilon Enterprises LLC, D.B.A. Shell Oil Products US, Shell Station Located at 11151 Long Beach Blvd, Lynwood	6/10/03		
6	ConocoPhillips Company, 76 Station No. 0981, 1004 South La Cienega, Los Angeles	6/18/03		
<b>F.</b>	<b>NPDES CAG914001(Order No. 2002-0107) – Cleanup of Volatile Organic Compounds Contaminated Groundwater</b>			
1	Equilon Enterprises LLC, Shell Service Station, 11761 E. Carson Street, Lakewood	6/13/03		

**Monthly Summary of Regional Board Enforcement Actions  
June 2003**

	13267 Letters	Notice of Non- Compliance	NOVs	NTCs	CAOs	TSOs	CDOs	Administrative Penalty Migden Mandatory	Civil Complaints Storm-water related	Liability All others	Total ACLs	Program Total
Enforcement	15		7					3			3	25
NPDES												
Stormwater												
Underground Tanks	8											8
Site Cleanup I, II & III												
WDRs												
WIP												
Landfills												
Other (401, NPS)												
TOTAL	23		7					3			3	33
YTD Total	205	66	153	46	4	0	0	11	0	2	13	490

13267 Letter – Requirement to Submit Information

Level 1 enforcement - Notice of Non Compliance

NOV - Notice of Violation

NTC - Notice to Comply

CAO - Clean up and Abatement Order

TSO - Time Schedule Order

CDO - Cease and Desist Order

ACL – Administrative Civil Liability

NPDES – National Pollutant Discharge Elimination System

WIP – Well Investigation Program

NPS – Nonpoint Source

WDR – Waste Discharge Requirement